Bill No:- 1st and Final bill

ork order No: EE (project)/YNK zone/w.o/108/2018-2019 Date 08/03/2019

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

rement No: EE/project/AG No:108/2018-2019. Date 08/03/2019 Est Cost:-5,00,000/-

Serial No. 220048

Name of work Improvements to Storm water drains in ward No-03.

Name of Contractor of nature of Agency Sri. Narasimhappa. #4, 1st Cross, 1st main Veeravenkatapalya

Date of commencement of work..... Arabic College post, Kengalore-560045

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
m No	(1) Earth work in excavation for foundation of structures as per drawing and technical Specifications, including setting out, Construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material Complete as per Specifications.						
	Quantity vide, As per pre-measurement are recorded in This and page No of:- 220081-220086:					1606.28 m³ @ Rs. 307.54	4,93,995.35
	Total bill Aomount Rs:- 4,93,995.35						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				12%	GST charges	RS. 59,279.44	
				Grand Total bill Amount		RS. 5,53,274.79	
	CERTIFICATE:-						
	1) Certified that the above work done is Satisfactorily Completed.						
	2) Certified that the there is no debries have been cleared to &						
	CAFC						
	[CONTRACTOR]			BURRIAL GROUND			AE 15/5/2019
	Asst. Executive Engineer Project Division Yelahanka Zone Bangalore			ROAD ENTRY		L = 299.50 mtrs	
				ATTUR-VEERASAGARA ROAD			

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

220049

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Total Rs:	5.53,274-00	
	Audited & Admitted for Rs..... Rs:5,53,274/- ..... Rs:5,31,775/- by Cheque and Rs.21,499/- by Adjustment				IT - 5533-00 Cess - 5533-00 CBT - 553-00 CGST - 4940-00 SGST - 4940-00		
	Accts. Supdt. Project Division B.B.M.P.				Adjn.	21499-00	
	Ex. Engineer Project Division B.B.M.P				11/7/19 Cheque:	5 31,775-00.	